

# INVOICE

## Invoice details:

Invoice no.: 627  
Date issued: 06-04-2020

## Invoice From :

Specsworld Opticians  
45, 4th Main, Jayamahar Extension, Mumbai - 400005  
specsworldopticians@gmail.com  
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR2  
Pan: RFRBG7060G  
State: Maharashtra

## Invoice To :

Preeti Agarwal  
49, Hibiscus Lane  
Hubli  
Contact no.: 9578704088 Email: preetiagarwal@gmail.com

GSTIN: 24FRAFB9519Z1Z2  
Pan: AXCUD1840M  
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Persol Rectangular Sunglasses	9004	2	2683.00	18%	5366.00
Fitovers Polarized Sunglasses	9005	2	1545.00	18%	3090.00
Carrera Unisex-Adult Rectangular Sunglasses	9006	3	2147.00	18%	6441.00

Sub total	14897.00
IGST 18%	2681.46
<b>Grand Total</b>	<b>17578.46</b>

## Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.